

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2012 - 2013
Payment Issue Date: 02/15/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$9,579,431.72	\$9,579,431.72
ALPINE COUNTY	\$244,214.91	\$244,214.91
AMADOR COUNTY	\$439,599.70	\$439,599.70
BERKELEY	\$811,664.04	\$811,664.04
BUTTE COUNTY	\$1,566,805.40	\$1,566,805.40
CALAVERAS COUNTY	\$475,331.35	\$475,331.35
COLUSA COUNTY	\$395,822.07	\$395,822.07
CONTRA COSTA COUNTY	\$6,085,154.84	\$6,085,154.84
DEL NORTE COUNTY	\$416,639.87	\$416,639.87
EL DORADO COUNTY	\$1,088,946.46	\$1,088,946.46
FRESNO COUNTY	\$6,588,940.31	\$6,588,940.31
GLENN COUNTY	\$418,891.68	\$418,891.68
HUMBOLDT COUNTY	\$966,345.00	\$966,345.00
IMPERIAL COUNTY	\$1,331,295.13	\$1,331,295.13
INYO COUNTY	\$282,530.38	\$282,530.38
KERN COUNTY	\$5,686,532.07	\$5,686,532.07
KINGS COUNTY	\$1,118,691.15	\$1,118,691.15
LAKE COUNTY	\$554,238.18	\$554,238.18

	Gross Claim	Total
LASSEN COUNTY	\$417,298.54	\$417,298.54
LOS ANGELES COUNTY	\$76,488,883.03	\$76,488,883.03
MADERA COUNTY	\$1,171,671.45	\$1,171,671.45
MARIN COUNTY	\$1,517,916.36	\$1,517,916.36
MARIPOSA COUNTY	\$284,699.18	\$284,699.18
MENDOCINO COUNTY	\$674,285.28	\$674,285.28
MERCED COUNTY	\$1,971,441.90	\$1,971,441.90
MODOC COUNTY	\$265,501.29	\$265,501.29
MONO COUNTY	\$276,899.53	\$276,899.53
MONTEREY COUNTY	\$3,140,036.87	\$3,140,036.87
NAPA COUNTY	\$902,076.22	\$902,076.22
NEVADA COUNTY	\$738,331.82	\$738,331.82
ORANGE COUNTY	\$21,765,999.37	\$21,765,999.37
PLACER COUNTY	\$1,828,239.51	\$1,828,239.51
PLUMAS COUNTY	\$383,542.91	\$383,542.91
RIVERSIDE COUNTY	\$13,960,897.75	\$13,960,897.75
SACRAMENTO COUNTY	\$8,604,984.52	\$8,604,984.52
SAN BENITO COUNTY	\$535,259.85	\$535,259.85
SAN BERNARDINO COUNTY	\$14,130,492.56	\$14,130,492.56
SAN DIEGO COUNTY	\$21,944,521.06	\$21,944,521.06
SAN FRANCISCO COUNTY	\$4,971,379.64	\$4,971,379.64
SAN JOAQUIN COUNTY	\$4,523,128.84	\$4,523,128.84

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$1,824,450.81	\$1,824,450.81
SAN MATEO COUNTY	\$4,369,026.22	\$4,369,026.22
SANTA BARBARA COUNTY	\$3,109,933.39	\$3,109,933.39
SANTA CLARA COUNTY	\$12,307,634.88	\$12,307,634.88
SANTA CRUZ COUNTY	\$1,976,467.62	\$1,976,467.62
SHASTA COUNTY	\$1,299,847.53	\$1,299,847.53
SIERRA COUNTY	\$249,489.65	\$249,489.65
SISKIYOU COUNTY	\$463,740.32	\$463,740.32
SOLANO COUNTY	\$2,710,212.83	\$2,710,212.83
SONOMA COUNTY	\$3,045,201.40	\$3,045,201.40
STANISLAUS COUNTY	\$3,451,540.81	\$3,451,540.81
SUTTER COUNTY	\$1,280,017.74	\$1,280,017.74
TEHAMA COUNTY	\$537,235.86	\$537,235.86
TRI - CITY	\$1,492,704.73	\$1,492,704.73
TRINITY COUNTY	\$275,855.30	\$275,855.30
TULARE COUNTY	\$3,267,993.39	\$3,267,993.39
TUOLUMNE COUNTY	\$513,397.81	\$513,397.81
VENTURA COUNTY	\$5,574,889.74	\$5,574,889.74
YOLO COUNTY	\$1,454,887.28	\$1,454,887.28
Total	\$267,753,089.05	\$267,753,089.05

